

REMOVE DOCUMENT ALONG THIS PERFORATION  
 QUITTE DOCUMENTO EN ESTA PERFORACIÓN

# NON NEGOTIABLE VOUCHER

Check History Register from 09/01/2018 to 10/31/2018

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC

Employee Number: 000000002

Name (Emp #)	Earnings	Taxes	Deductions	Check #/Type
Pay Freq	Units	Amount	Amount	Date/Net Pay

MAXIMO, JAMIE L. (000000002)

SEM	SALARY	2,500.00	EE Soc Sec 1 BR Soc Sec EE Medic 1 ER Medic FED WITH M1 PA 1 PAUD 1 PAUD15 BENSALEM T	165.00 165.00 36.25 36.25 205.63 76.75 1.50 25.00 2.17	AFLAC HOSP AFLAC STD	23.66 24.57	3301986 Voucher 09/14/2018
	Live Totals	2,500.00		502.50		48.23	1,948.47
	Memo Totals			191.25			
	Totals	2,500.00		693.55		48.23	

MAXIMO, JAMIE L. (000000002)

SEM	SALARY	2,500.00	EE Soc Sec 1 ER Soc Sec EE Medic 1 ER Medic FED WTH M1 PA 1 PAUD 1 PAUD15 BENSALEM T	165.00 165.00 36.25 36.25 205.63 76.75 1.50 25.00 2.17	AFLAC HOSP AFLAC STD 23.66 24.57	3361572 Voucher 09/28/2018	
	Live Total:	2,500.00		502.50		48.23	1,948.47
	Memo Totals:			191.25			
	Totals:	2,500.00		693.55		48.23	

MAXIMO, JAMIE L. (000000002)

SEM	SALARY	2,500.00	EE Soc Sec 1	165.00	AFLAC HOSP	23.66	344399
			ER Soc Sec	155.00	AFLAC STD	24.57	Voucher
			EE Medic 1	36.25	RH407%	75.00	10/15/2018
			ER Medic	36.25			
			FED WTH M1	205.63			
Total 10/15/18							

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC

Check History Register from 09/01/2018 to 10/31/2018

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC

Employee Number: 000000002

Name (Emp #) Pay Freq	Earnings			Taxes		Deductions		Check #/Type Date/Net Pay
	Units	Amount	Taxes	MS Ex	Amount	Deductions	Amount	
LIVE Totals:		2,500.00			76.75			
			PA 1		1.50			
			PA0619		25.00			
			BENSALEM T		2.17			
Memo Totals:					502.20			
Totals:		2,500.00			191.25			
					693.55			
							123.23	
								1,874.47

MARINO, JANE E (000000002)

MARKING, DATE 5/10/20000000021									
SEN	SALARY	2,500.00	EE Soc Sec 1	155.00	AFLAC HOSP	23.56	349.46		
			ER Soc Sec 1	155.00	AFLAC STD	24.57	Voucher		
			EE Medic 1	36.26	R040193%	75.00	10/31/2018		
			ER Medic	36.25					
			FED WITH M 1	205.63					
			PA 1	78.75					
			PAID 1	1.58					
			PA0619	25.00					
			Z 17	2.17					
	BENSALEM T								
		2,500.00		502.30		123.23	1,874.46		
	LIVE Totals:								
	Memo Totals:			191.25					
	Totals:	2,500.00		693.55		123.23			
FIRST PLATINUM ABSTRACT									
LLC	SALARY	10,000.00	EE Soc Sec	620.00	AFLAC HOSP	94.64			
			ER Soc Sec	620.00	AFLAC STD	99.26			
			EE Medic	145.00	R040193%	150.00			
			ER Medic	145.00					
			FED WITH	822.52					
			PA	307.00					
			PAID	6.00					
			PA0619	100.00					
			BENSALEM T	8.58					
		10,000.00		2,009.20		342.92	7,657.88		
	LIVE Totals:								
	Memo Totals:			765.00					
	Totals:	10,000.00		2,774.20		342.92			

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC

Check History Register from 06/01/2018 to 08/31/2018

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC						Employee Number: 000000002				
Name (Emp #)		Earnings			Taxes			Deductions		Check #/Type
Pay Freq		Earnings	Units	Amount	Taxes	M/S Ex	Amount	Deductions	Amount	Date/Net Pay
MARINO, JAMI L (000000002)										
SEM	SALARY	2,500.00			EE Soc Sec	1	153.00	AFLAC HOSP	23.88	2617580
					ER Soc Sec		135.00	AFLAC STD	24.57	Voucher
					EE Medica	1	38.25			06/18/2018
					ER Medica		38.25			
					FED WITH	M 1	205.63			
					PA	1	78.75			
					PAUD	1	1.50			
					PA0618		25.00			
					SENSEMENT		2.17			
	Live Totals:	2,500.00					502.30		48.23	1,949.47
	Month Totals:						191.25			
	Totals:	2,500.00					693.55		48.23	
MARINO, JAMI L (000000002)										
SEM	SALARY	2,500.00			EE Soc Sec	1	155.00	AFLAC HOSP	23.88	2976180
					ER Soc Sec		155.00	AFLAC STD	24.57	Voucher
					EE Medica	1	38.25			06/29/2018
					ER Medica		38.25			
					FED WITH	M 1	205.63			
					PA	1	78.75			
					PAUD	1	1.50			
					PA0618		25.00			
					SENSEMENT		2.17			
	Live Totals:	2,500.00					502.30		48.23	1,949.47
	Month Totals:						191.25			
	Totals:	2,500.00					693.55		48.23	
MARINO, JAMI L (000000002)										
SEM	SALARY	2,500.00			EE Soc Sec	1	155.00	AFLAC HOSP	23.88	3034112
					ER Soc Sec		155.00	AFLAC STD	24.57	Voucher
					EE Medica	1	38.25			07/13/2018
					ER Medica		38.25			
					FED WITH	M 1	205.63			

Report: 101 - 11.1.1

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC

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Created: 12/20/2018 04:34:06 PM

Check History Register from 06/01/2018 to 08/31/2018

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC							Employee Number: 000000002			
Name (Emp #)	Earnings			Taxes			Deductions		Check #/Type	
Pay Freq	Earnings	Units	Amount	Taxes	M/S Ex	Amount	Deductions	Amount	Date/Net Pay	
MARINO, JAMI L (000000002)										
				PA	1	78.75				
				PAUD	1	1.50				
				PA0018		25.00				
				BENSALEMT		2.17				
	Live Totals:		2,500.00			502.30		48.23		1,949.47
	Memo Totals:					191.25				
	Totals:		2,500.00			693.55		48.23		
MARINO, JAMI L (000000002)										
SEM	SALARY		2,500.00	EE Soc Sec	1	155.00	APLAC HOSP	23.66	3059453	
				ER Soc Sec		155.00	APLAC STD	24.57	Voucher	
				EE Medie	1	38.25			07/31/2018	
				ER Medie		38.25				
				FED WITH	M1	205.63				
				PA	1	78.75				
				PAUD	1	1.50				
				PA0018		25.00				
				BENSALEMT		2.17				
	Live Totals:		2,500.00			502.30		48.23		1,949.47
	Memo Totals:					191.25				
	Totals:		2,500.00			693.55		48.23		
MARINO, JAMI L (000000002)										
SEM	SALARY		2,500.00	EE Soc Sec	1	155.00	APLAC HOSP	23.66	3159476	
				ER Soc Sec		155.00	APLAC STD	24.57	Voucher	
				EE Medie	1	38.25			08/15/2018	
				ER Medie		38.25				
				FED WITH	M1	205.63				
				PA	1	78.75				
				PAUD	1	1.50				
				PA0018		25.00				
				BENSALEMT		2.17				
	Live Totals:		2,500.00			502.30		48.23		1,949.47

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC

Report: 101 - 11-1.1

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Created: 12/20/2018 04:34:09 PM

Check History Register from 06/01/2018 to 09/31/2018

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC							Employee Number: 00000002			
Name (Emp #)	Earnings			Taxes			Deductions		Check #/Type	
Pay Freq	Earnings	Units	Amount	Taxes	Med Ex	Amount	Deductions	Amount	Date/Net Pay	
Memo Totals:						191.25				
Totals:			2,500.00			893.55		48.23		
MARINO, JAMI L (00000002)										
VEN	SALARY		2,500.00	EE Soc Sec	1	155.00	AFLAC HOSP	23.88	3235271	
				ER Soc Sec		158.00	AFLAC STD	24.57	Voucher	
				EE Medig	1	38.25			09/31/2018	
				ER Medig		38.25				
				FED WTH	M-1	205.63				
				PA	1	78.75				
				PAUD	1	1.00				
				PA0019		25.00				
				BENSALEMT		2.17				
Live Totals:			2,500.00			893.55		48.23	1,948.47	
Memo Totals:						191.25				
Totals:			2,500.00			893.55		48.23		
FIRST PLATINUM ABSTRACT LLC	SALARY		15,000.00	EE Soc Sec		930.00	AFLAC HOSP	141.06		
Totals:				ER Soc Sec		930.00	AFLAC STD	147.42		
Total Checks:0				EE Medig		217.50				
Total Vouchers:0				ER Medig		217.50				
Total Manuals:0				FED WTH		1,230.78				
Total Voids:0				PA		400.50				
Total YTD Adj:0				PAUD		9.00				
				PA0019		150.00				
				BENSALEMT		13.02				
Live Totals:			15,000.00			3,013.40		289.38	11,696.62	
Memo Totals:						1,147.50				
Totals:			15,000.00			4,161.30		289.38		

Company: 2114 - FIRST PLATINUM ABSTRACT, LLC

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Created: 12/20/2018 04:34:09 PM

<b>Employee File Number</b> 000000002		<b>Employee Name</b> JAMIL MARINO		<b>FIRST PLATINUM ABSTRACT, LLC</b> 2416 BRISTOL ROAD BENSALEM, PA 19020 215-741-2000	
<b>Company Division</b> 2114	<b>Department</b>	<b>Clock number</b>	<b>Net Pay</b> \$1,949.47	<b>Distribution Account</b> ACH- EDUCATIONAL CU - DEBIT#2835 Amount 1949.47	
<b>Period Start</b> JUN 01, 2018	<b>Period End</b> JUN 15, 2018	<b>Check Date</b> JUN 15, 2018	<b>FW M 1</b> ST		

EARNING	UNITS	RATE	AMOUNT	YTD	TAX	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
SALARY			2500.00	27500.00	EE SOC SEC	155.00	1705.00	AFAC HOSP	43.69	250.20
					EE MEDIC	36.25	396.75	AFAC STD	24.47	
					FED WTH	205.93	2318.07			
					PA	75.75	844.25			
					PAID	1.50	18.50			
						27.12	298.87			

PTO PLAN NAME	TAKEN	BALANCE

<b>Total</b>		2500.00	27500.00	<b>Total</b>	582.56	5578.44	<b>Total</b>	68.23	250.20
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▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

FIRST PLATINUM ABSTRACT, LLC  
2416 BRISTOL ROAD  
BENSALEM, PA 19020

**PAY** ZERO DOLLARS, \*\*\*\*\*  
**PAY TO THE ORDER OF**

000000002  
**JAMIL MARINO**  
820 Avenue F  
LANGHORNE, PA 19047

<b>CHECK DATE</b> JUN 15, 2018	<b>VOUCHER NO.</b> 2917580
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<b>PAY THIS AMOUNT</b> *****\$0.00
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THIS DOCUMENT CONTAINS AN INK-TOUCHABLE MICROPRINTING BACKGROUND WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

**NON NEGOTIABLE VOUCHER**

HCSG East LLC - HOPKINS CENTER (910)

Voucher #: 3505983 Sort Order: 2015

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	11-29-2018	XXX-XX-3748	11-11-2018	11-24-2018	06080435

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL				DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount Y-T-D
11-24-2018	Regular Salary			1423.20	ChildSupport	171.23 342.46
					Medical PreT	78.42 388.74
					Cancer PreTa	9.99 49.95
					Dental PreTa	9.02 27.06
					Vision PreTa	1.98 5.94
					FEDERAL TAX	90.89 863.52
					MEDICARE	19.19 189.38
					SOC SECURITY	82.07 809.78
					PA INCOME TAX	40.64 400.98
					PA SUI	0.85 8.12
					LANGHORNE, PA O/	0.00 8.00
					PHILADELPHIA, PA	0.00 157.27

Total(s): 1,423.20

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	918.92	\$918.92

Net Pay YTD

\$10,281.50

Total: 918.92

Total(s): 504.28 3,251.20

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	459.00	8180.12					
Overtime	3.25	86.74					
Regular Salary	240.00	4269.60					
Retro	56.00	996.24					

Total: 758.25 \$13,532.70

Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

06080435

11-29-2018

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
of: LANGHORNE, PA 19047

VOID

Not Negotiable

HCSG East LLC - HOPKINS CENTER (910)

Voucher #: 3461733 Sort Order: 2011

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	11-15-2018	xxx-xx-3748	10-28-2018	11-10-2018	06043673

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL				DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount Y-T-D
11-10-2018	Regular Salary			1423.20	ChildSupport	171.23
					Medical Pret	78.42
					Cancer PreTa	9.99
					Dental PreTa	9.02
					Vision PreTa	1.98
					FEDERAL TAX	90.89
					MEDICARE	19.20
					SOC SECURITY	82.08
					PA INCOME TAX	40.64
					PA SUI	0.85
					LANGHORNE, PA O/	0.00
					PHILADELPHIA, PA	0.00

Total(s): 1,423.20

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	918.90	\$918.90

Net Pay YTD

Total: 918.90 \$9,362.58

Total(s): 504.30 2,746.92

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	459.00	8180.12					
Overtime	3.25	86.74					
Regular Salary	160.00	2846.40					
Retro	56.00	996.24					

Total: 678.25 \$12,109.50

Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

06043673  
11-15-2018

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
of: LANGHORNE, PA 19047

VOID

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	11-01-2018	xxx-xx-3748	10-14-2018	10-27-2018	05997622

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL				DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount
10-27-2018	Regular Salary			1423.20	Medical PreT	78.42
					Cancer PreTa	9.99
					Dental PreTa	9.02
					Vision PreTa	1.98
					FEDERAL TAX	90.89
					MEDICARE	19.19
					SOC SECURITY	82.07
					PA INCOME TAX	40.64
					PA SUI	0.85
					LANGHORNE, PA O/	0.00
					PHILADELPHIA, PA	0.00
						231.90
						29.97
						9.02
						1.98
						681.74
						150.99
						645.63
						319.70
						6.42
						8.00
						157.27

Total(s): 1,423.20

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	1,090.15	\$1,090.15

Net Pay YTD

\$8,443.68

Total: 1,090.15

Total(s): 333.05 2,242.62

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	459.00	8180.12					
Overtime	3.25	86.74					
Regular Salary	80.00	1423.20					
Retro	56.00	996.24					

Total: 598.25 \$10,686.30

Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC.  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

05997622

11-01-2018

AMOUNT \*\* VOID \*\*

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
of: LANGHORNE, PA 19047

Not Negotiable

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	10-19-2018	XXX-XX-3748	10-14-2018	10-27-2018	05975357

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount	Y-T-D
10-27-2018	Regular Salary	17.7900	0.00	0.00	Medical PreT	0.00	153.48
10-27-2018	Retro	17.7900	56.00	996.24	Cancer PreTa	0.00	19.98
					FEDERAL TAX	55.20	590.85
					MEDICARE	14.45	131.80
					SOC SECURITY	61.77	563.56
					PA INCOME TAX	30.58	279.06
					PA SUI	0.60	5.57
					LANGHORNE, PA O/	2.00	8.00
					PHILADELPHIA, PA	0.00	157.27

Total(s):	56.00	996.24
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Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	831.64	\$831.64

Net Pay YTD

\$7,353.53

Total:	831.64	Total(s):	164.60	1,909.57
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Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	459.00	8180.12					
Overtime	3.25	86.74					
Retro	56.00	996.24					

Total:	518.25	\$9,263.10	Total(s):
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Quality Business Solutions, Inc.  
HCSG East, LLC.  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPRI095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

05975357  
10-19-2018

Pay: Non-negotiable	AMOUNT	** VOID **
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To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
of: LANGHORNE, PA 19047

Not Negotiable

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	10-18-2018	XXX-XX-3748	09-30-2018	10-13-2018	05945781

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL				DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount
10-13-2018	Regular Hours	17.7900	19.75	351.35	Medical PreT	76.74
					Cancer PreTa	9.99
					FEDERAL TAX	0.00
					MEDICARE	3.83
					SOC SECURITY	16.41
					PA INCOME TAX	8.12
					PA SUI	0.21
					LANGHORNE, PA O/	0.00
					PHILADELPHIA, PA	12.15
						153.48
						19.98
						535.65
						117.35
						501.79
						248.48
						4.97
						6.00
						157.27

Total(s): 19.75 351.35

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	223.90	\$223.90

Net Pay YTD

Total: 223.90 \$6,521.89

Total(s): 127.45 1,744.97

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	459.00	8180.12					
Overtime	3.25	86.74					

Total: 462.25 \$8,266.86 Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC.  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

05945781  
10-18-2018

AMOUNT \*\* VOID \*\*

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
of: LANGHORNE, PA 19047

Not Negotiable

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	10-04-2018	XXX-XX-3748	09-16-2018	09-29-2018	05929274

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount	Y-T-D
09-29-2018	Regular Hours	17.7900	74.50	1325.36	Medical PreT	76.74	76.74
					Cancer PreTa	9.99	9.99
					FEDERAL TAX	80.67	535.65
					MEDICARE	17.96	113.52
					SOC SECURITY	76.79	485.38
					PA INCOME TAX	38.03	240.36
					PA SUI	0.80	4.76
					LANGHORNE, PA O/	0.00	6.00
					PHILADELPHIA, PA	45.81	145.12

Total(s): 74.50 1,325.36

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	978.57	\$978.57

Net Pay YTD

Total: 978.57 \$6,297.99

Total(s): 346.79 1,617.52

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	439.25	7828.77					
Overtime	3.25	86.74					

Total: 442.50 \$7,915.51

Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

05929274

10-04-2018

AMOUNT \*\* VOID \*\*

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
Of: LANGHORNE, PA 19047

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	09-20-2018	XXX-XX-3748	09-02-2018	09-15-2018	05887703

Federal Tax-Status M Allowances NONE State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount	Y-T-D
09-15-2018	Regular Hours	17.7900	71.50	1271.99	FEDERAL TAX	84.68	154.98
					MEDICARE	18.45	95.56
					SOC SECURITY	78.86	408.59
					PA INCOME TAX	39.05	202.33
					PA SUI	0.76	3.96
					LANGHORNE, PA 0	0.00	6.00
					PHILADELPHIA, PA	43.97	99.31

Total(s): 71.50 1,271.99

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	1,006.22	\$1,006.22

Net Pay YTD

Total: 1,006.22

\$5,319.42

Total(s): 265.77 1,270.73

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	364.75	6503.41					
Overtime	3.25	86.74					

Total: 368.00 \$6,590.15

Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC.  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPRI095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

05887703  
09-20-2018

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
Of: LANGHORNE, PA 19047

VOID \*\*

Non-Negotiable

HCSG East LLC - CRESTVIEW CENTER - PA (910)

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No.
CHRISTOPHER LEMERISE - (V38557)	09-06-2018	xxx-xx-3748	08-19-2018	09-01-2018	05841820

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount	Y-T-D
09-01-2018	Regular Hours	17.7900	55.00	978.45	FEDERAL TAX	53.42	370.30
					MEDICARE	14.18	77.11
					SOC SECURITY	60.67	329.73
					PA INCOME TAX	30.04	163.28
					PA SUI	0.59	3.20
					LANGHORNE, PA O/	0.00	6.00
					PHILADELPHIA, PA	33.82	55.34

Total(s):		55.00	978.45				
Type	DIRECT DEPOSIT Account	Amount	Net Pay				
CHECKING	54825	785.73	\$785.73				
			Net Pay YTD				
			\$4,313.20				
Total:		785.73		Total(s):	192.72	1,004.96	
Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	293.25	5231.42					
Overtime	3.25	86.74					

Total:	296.50	\$5,318.16	Total(s):	
Quality Business Solutions, Inc. HCSG East, LLC. 3220 Tillman Drive, Suite 300 Bensalem, PA 19020 1-800-363-4274				

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
 HCSG East LLC  
 850 BEAR TAVERN RD  
 EWING, NJ 08628

05841820  
 09-06-2018

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
 Order 820 AVENUE T  
 Of: LANGHORNE, PA 19047

VOID

Not Negotiable

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	08-23-2018	xxx-xx-3748	08-05-2018	08-18-2018	05802583

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount	Y-T-D
08-18-2018	Overtime	26.6900	2.25	60.05	FEDERAL TAX	110.03	316.88
08-18-2018	Regular Hours	17.7900	35.00	622.65	MEDICARE	21.51	62.93
08-18-2018	Regular Hours	17.7900	45.00	800.55	SOC SECURITY	91.96	269.06
					PA INCOME TAX	45.54	133.24
					PA SUI	0.89	2.61
					LANGHORNE, PA O/	2.00	6.00
					PHILADELPHIA, PA	21.52	21.52

Total(s): 82.25 1,483.25

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	1,189.80	\$1,189.80
			Net Pay YTD
			\$3,527.47

Total: 1,189.80

Total(s): 293.45 812.24

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	238.25	4252.97					
Overtime	3.25	86.74					

Total: 241.50 \$4,339.71

Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

05802583  
08-23-2018

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
of: LANGHORNE, PA 19047



AMOUNT \*\* VOID \*\*

Non-Negotiable

Employee ID	Check Date	Soc-Sec-Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	08-09-2018	XXX-XX-3748	07-22-2018	08-04-2018	05773168

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount	Y-T-D
08-04-2018	Overtime	26.6900	1.00	26.69	FEDERAL TAX	107.06	206.85
08-04-2018	Regular Hours	18.2900	17.25	315.50	MEDICARE	21.15	41.42
08-04-2018	Regular Hours	17.7900	62.75	1116.32	SOC SECURITY	90.43	177.10
					PA INCOME TAX	44.78	87.70
					PA SUT	0.88	1.72
					LANGHORNE, PA 0/	2.00	4.00

Total(s): 81.00 1,458.51

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	1,192.21	\$1,192.21

Net Pay YTD

\$2,337.67

Total: 1,192.21

Total(s): 266.30 518.79

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	158.25	2829.77					
Overtime	1.00	26.69					

Total: 159.25 \$2,856.46

Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC.  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

05773168  
08-09-2018

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
of: LANGHORNE, PA 19047

VOID \*\*

Non-Negotiable

Employee ID	Check Date	Soc	Sec Num	Period Start	Period End	Check No
CHRISTOPHER LEMERISE - (V38557)	07-26-2018	xxx-xx-3748		07-08-2018	07-21-2018	05737849

Federal Tax-Status M Allowances NONE

State Tax - Status M Allowances NONE

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Date	Description	Rate	Hours	Amount	Description	Amount	Y-T-D
07-21-2018	Regular Hours	18.2900	11.75	214.91	FEDERAL TAX	99.79	99.79
07-21-2018	Regular Hours	17.7900	66.50	1183.04	MEDICARE	20.27	20.27
					SOC SECURITY	86.67	86.67
					PA INCOME TAX	42.92	42.92
					PA SUI	0.84	0.84
					LANGHORNE, PA O/	2.00	2.00

Total(s): 78.25 1,397.95

Type	DIRECT DEPOSIT Account	Amount	Net Pay
CHECKING	54825	1,145.46	\$1,145.46

Net Pay YTD

\$1,145.46

Total: 1,145.46

Total(s): 252.49 252.49

Y-T-D EARNINGS			PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Hours	Amount	Description	Balance	Description	Amount	Y-T-D
Regular Hours	78.25	1397.95					

Total: 78.25 \$1,397.95

Total(s):

Quality Business Solutions, Inc.  
HCSG East, LLC  
3220 Tillman Drive, Suite 300  
Bensalem, PA 19020 1-800-363-4274

Build: CPR1095

Query: HRP\_CHECKS.MVQ Version: LegalNL\_YTDhrs 18.04.180

910 HCSG EAST, LLC  
HCSG East LLC  
850 BEAR TAVERN RD  
EWING, NJ 08628

05737849  
07-26-2018

Pay: Non-negotiable

To The CHRISTOPHER LEMERISE  
Order 820 AVENUE F  
Of: LANGHORNE, PA 19047

VOID

Non-Negotiable